AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

SUCCESSOR AGENCY PROJECT AREAS 23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH	PASS THROUGH 0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	6.00 0.00 0.00	TAX 0.00 0.00	ERAF 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 0.00 0.00	§34186(a) PRIOR PERIOD ADJUSTMENT 353.12 164.03	RESIDUAL TAX REVENUE 60,504.33 28,106.18	NET TOTAL 60,857.45 28,270.21
23607 REDONDO BEACH - HARBOR CENTER CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	0.00 \$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.41	6,897.79 \$95,508.30	6,938.05 \$96,065.71
	PASS THROUGH NEGOTIATED STATUTORY															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH 23607 REDONDO BEACH - HARBOR CENTER	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			0.00 0.00 0.00
PRIOR YEAR (2013-14) TOTAL (B) AGENCY GRAND TOTAL (A+B)	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$557.41	\$95,508.30	\$0.00 \$96,065.71
ALLOCATED/DISTRIBUTED						0.00							0.00	557.41	95,508.30	96,065.71

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH

91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH

AFFECTED TAXING AGENCY:

BALANCE DUE

NEGOTIATED							STATUTORY								
					(a)		ΔR1290		833676 ANNIIA	I GROWTH		(b)	834186(a)		
	\$22404 ANNULAL		eup	SUPODDINATION			AB1230		333070 ANNOA	L GROWIII	eup			DEGIDITAL	NET
PASS THROUGH	•	DEFERRAL				FACILITIES	TAX	FRAF	FACILITIES	TAX					TOTAL
17.00 11.11.00011	5.1.5.11.1.	22.2	0.00.00.00		552.57.2	.,	7700	2.00	17101211120	1700	0.00.00.00	002.07.2	71200011112111	THE REVENUE	-
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.65	3,881.58	3,904.23
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.52		1,813.64
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58	442.52	445.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.75	\$6 127 22	\$6,162.97
\$5.00	\$0.00	+0.00	\$0.00	40.00	\$0.00	\$0.00	40.00	ψο.οο	\$0.00	ψο.ου		\$0.00	\$00.10	40,121122	\$0,102.01
					PASS THROU	ЭH									
NEGOTIATED STATUTORY															
					(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.75	\$6,127.22	\$6,162.97
	0.00 0.00 \$0.00 PASS THROUGH 0.00 0.00 0.00 0.00	\$0.00 0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00	\$33401 ANNUAL DEFERRAL	\$33401 ANNUAL DEFERAL ORDINATED	\$33401 ANNUAL SUB- ORDINATED SUBORDINATION REPAYMENT	Sample Sample Sub- Sub	Sample Sample Sub- Sub	PASS THROUGH S33401 ANNUAL DEFERAL ORDINATED SUBORDINATION REPAYMENT SUBTOTAL FACILITIES TAX	Sample	PASS THROUGH	Sample Sample Sub- Sub	Sample Sample Sample Sub- S	NEGOTIATED S33401 ANNUAL GROWTH DEFERRAL ORDINATED SUB- ORDINATE	Sample Sample Sample Sample Sub- Sub-	S33401 ANNUAL DEFERRAL ORDINATION REPAYMENT SUBORDINATION RESIDUAL SUBORDINATION RESIDUAL SUBORDINATION RESIDUAL SUBORDINATION RESIDUAL SUBORDINATION RESIDUAL SUBORDINATION RESIDUAL SUBORDINATION REPAYMENT SUBORDINATION SUBORDINATIO

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

91607 DEV CTR HDCPD MINOR-REDONDO BEACH

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
COCCE DEDONIDO DE AQUI. COUTU DAY OTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	44,000,00	44.470.50
23605 REDONDO BEACH - SOUTH BAY CTR. 23606 REDONDO BEACH - AVIATION HI-SCH	0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	83.96 39.00	14,386.63 6,683.05	14,470.59 6,722.05
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.23	2,438.08	2,452.31
	****												0.00		_,	_,
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.19	\$23,507.76	\$23,644.95
				•				•		·			·			
				_		PASS THROUG	SH									
	1		NEGOTIATE	D I		1			1	STATUTORY			I			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.19	\$23,507.76	\$23,644.95
															_	_
ALLOCATED/DISTRIBUTED						0.00							0.00	137.19	23,507.76	23,644.95
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00